CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate GUY CORMIER P.O. Box 318 St. Martinville, LA 70582	2. Office Sought (Include title of office as well Parish President St. Martin	OFFICE USE ONLY Report Number: 19993 Date Filed: 5/17/2010 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2009	through <u>12/31/2009</u>		
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of May	<u>, 2010</u> .		
Guy J. Cormier Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,736.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,736.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,959.68
15. Plus total receipts this period (Line 8 above)	\$ 1,500.00
16. Less total disbursements this period (Line 13 above)	\$ 10,736.20
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,723.48

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 1,500.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
JENNIFER BOUDREAUX 240 Gibbs Rd Franklin, LA 70538	03/11/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JESSE BOUDREAUX 240 Gibbs Rd Franklin, LA 70538	03/11/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLOW CHEM P.O. Box 62066 Lafayette, LA 70598	03/11/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A-5 ACADEMY OF ARTS 320 West Bridge St. St. Martinville, LA 70582	04/07/2009	Donation	\$ 50.00
BAY-LAN ADVERTISING P.O. Box 189 St. Martinville, LA 70582	10/11/2009	Advertising Materials	\$ 643.78
DANNA'S BAKERY 207 E. Bridge St. St. Martinville, LA 70582	08/27/2009	Breakfast for 4-H Students	\$ 150.00
HIGHLAND BAPTIST CHURCH 703 Angers St. St. Martinville, LA 70563	01/20/2009	Donation	\$ 100.00
ST. BERNARD SCHOOL FOUNDATION 215 E. Bridge St. Breaux Bridge, LA 70517	08/18/2009	Donation	\$ 150.00
BREAUX BRIDGE ATHLETIC CLUB 120 Martin St. Breaux Bridge, LA 70517	10/30/2009	Donation	\$ 80.00
BREAUX BRIDGE BULL PEN CLUB 1015 Breaux Bridge Sr. High Rd. Breaux Bridge, LA 70517	04/19/2009	Sponsor Golf Tournamnet	\$ 100.00
BREAUX BRIDGE CHAMBER OF COMMERCE P.O. Box 88 Breaux Bridge, LA 70517	03/31/2009	Dues	\$ 125.00
3. SUBTOTAL (optional)	! 		\$1,398.78
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BREAUX BRIDGE HIGH SCHOOL FOOTBALL 1015 BBSH Rd. Breaux Bridge, LA 70517	07/20/2009	Advertisement	\$ 300.00
BREAUX BRIDGE KIWANIS P.O. Box 318 Breaux Bridge, LA 70517	05/12/2009	Sponsor Golf Tournament	\$ 100.00
BREAUX BRIDGE QUARTERBACK CLUB 1015 Breaux Bridge Sr. High Rd. Breaux Bridge, LA 70517	08/10/2009	Donation	\$ 100.00
BREAUX BRIDGE VETERAN'S HOME Parks Rd. Breaux Bridge, LA 70517	07/20/2009	Donation	\$ 250.00
BREAUX BRIDGE VETERAN'S HOME Parks Rd. Breaux Bridge, LA 70517	12/21/2009	Donation	\$ 100.00
AMERICAN CANCER SOCIETY 1604 West Pinhook Rd Lafayette, LA 70508	05/19/2009	Donation	\$ 250.00
TRINITY CATHOLIC SCHOOL 201 Gary St. St. Martinville, LA 70582	08/10/2009	Donation	\$ 100.00
ST. CECILE COURT #53 JR. DAUGHTERS 205 Gary Dr. St. Martinville, LA 70582	05/13/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)	!	!	\$1,300.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF ST. MARTINVILLE P.O. Box 745 St. Martinville, LA 70582	08/21/2009	Donation	\$ 132.00
CATAHOULA ELEMENTARY 1016 Catahoula School Rd. St. Martinville, LA 70582	11/10/2009	Donation	\$ 100.00
STEPHENSVILLE FIRE DEPARTMENT 1301 E. Stephensville Rd. Morgan City, LA 70380	07/28/2009	Donation	\$ 100.00
CORRECTIONAL FOOD SERVICES 6319 McCommas Blvd Dallas, TX 75214	03/10/2009	Meal for AARP Members	\$ 1,312.50
CECILIA FOOTBALL PROGRAM P.O. Box 224 Cecilia, LA 70521	05/31/2009	Advertisement	\$ 200.00
ERIC GIROUARD BENEFIT 4258 Catahoula Hwy St. Martinville, LA 70582	07/27/2009	Donation	\$ 250.00
ST. JOSEPH'S CATHOLIC CHURCH 1053 Bridge St. Parks, LA 70582	09/14/2009	Donation	\$ 50.00
ST. MARTIN 4-H 114 Courthouse St. Breaux Bridge, LA 70517	02/16/2009	Donation	\$ 1,133.00
3. SUBTOTAL (optional)			\$3,277.50
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. MARTIN DREXEL SOCIETY 1351 Burton Plantation Hwy St. Martinville, LA 70582	07/21/2009	Donation	\$ 25.00
ST. MARTIN SOCCER ASSOCIATION 114 E. Hamilton St. Martinville, LA 70582	10/15/2009	Donation	\$ 300.00
ST. MARTINVILLE CHAMBER OF COMMERCE 120 S. New Market St. St. Martinville, LA 70582	01/16/2009	Donation	\$ 125.00
ST. MARTINVILLE CHAMBER OF COMMERCE 120 S. New Market St. St. Martinville, LA 70582	04/24/2009	Banquet Sponsor	\$ 500.00
ST. MARTINVILLE GOLF TOURNAMENT 2012 Terrace Hwy St. Martinville, LA 70582	09/14/2009	Sponsor	\$ 100.00
ST. MARTINVILLE KNIGHTS OF COLUMBUS 133 S. Main St. St. Martinville, LA 70582	07/20/2009	Donation	\$ 0.00
ST. MARTINVILLE NEWCOMERS 504 N. Martin Luther King St. Martinville, LA 70582	01/09/2009	Donation	\$ 100.00
ST. MARTINVILLE QUARTERBACK CLUB 762 N. Main St. St. Martinville, LA 70582	08/11/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	!	\$1,250.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. MARTINVILLE ROTARY P.O. Box 78 St. Martinville, LA 70582	01/09/2009	Advertisement	\$ 130.00
ST. MARTINVILLE ROTARY P.O. Box 78 St. Martinville, LA 70582	04/07/2009	Dues	\$ 80.00
ST. MARTINVILLE ROTARY P.O. Box 78 St. Martinville, LA 70582	08/21/2009	Dues	\$ 85.00
ST. MARTINVILLE ROTARY P.O. Box 78 St. Martinville, LA 70582	11/19/2009	Advertisement	\$ 130.00
ST. MARTINVILLE SR. HIGH YEARBOOK 762 N. Main St. St. Martinville, LA 70582	09/02/2009	Advertisement	\$ 100.00
ST. MARTINVILLE SR. HIGH 762 Main St. St. Martinville, LA 70582	08/11/2009	Donation	\$ 100.00
TECHE NEWS 214 N. Main St. St. Martinville, LA 70582	01/09/2009	Advertisement	\$ 75.00
TECHE NEWS 214 N. Main St. St. Martinville, LA 70582	03/19/2009	Advertisement	\$ 57.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$757.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
TECHE NEWS 214 N. Main St. St. Martinville, LA 70582	07/28/2009	Advertisement	\$ 95.00
TECHE NEWS 214 N. Main St. St. Martinville, LA 70582	10/11/2009	Advertisement	\$ 378.00
KATIE NICHOLSON RAFFLE AND FUNDRAISER 126 W. Sedonia St. Breaux Bridge, LA 70517	06/11/2009	Donation	\$ 100.00
CECILIA QUARTERBACK CLUB P.O. Box 224 Cecilia, LA 70521	01/27/2009	Donation	\$ 200.00
CECILIA QUARTERBACK CLUB P.O. Box 224 Cecilia, LA 70521	02/17/2009	Donation	\$ 200.00
CECILIA QUARTERBACK CLUB P.O. Box 224 Cecilia, LA 70521	07/21/2009	Sponsor for Golf Tournament	\$ 75.00
STMVFC 921 Berard St. Breaux Bridge, LA 70517	04/18/2009	Donation	\$ 125.00
CECILIA SCHOLARSHIP FUND 2397 Cecila High School Rd Cecilia, LA 70521	06/05/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,273.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CECILIA SCHOLARSHIP FUND 2397 Cecila High School Rd Cecilia, LA 70521	06/07/2009	Donation	\$ 160.00
CHEZ SIDNEY BANDITS 3645 St. Rita Hwy St. Martinville, LA 70582	02/16/2009	Donation	\$ 100.00
TEX-LA SPORTS 614-C S. Bus I-H35 New Braunfels, TX 78130	02/10/2009	Advertisement for Football Calendars	\$ 240.00
REES ST. MARKET 214 Rees St. Breaux Bridge, LA 70517	05/02/2009	Luncheon for Senior Citizens	\$ 361.70
JOYCE'S SUPERMARKET 1620 S. Main St. St. Martinville, LA 70582	05/10/2009	Luncheon for Senior Citizens	\$ 262.30
JOYCE'S SUPERMARKET 1620 S. Main St. St. Martinville, LA 70582	10/11/2009	Meal for Volunteer Fire Department	\$ 235.92
SERREOLOGY C/O CURTIS HOLLINGER 300 Stewart St. Lafayette, LA 70501	08/21/2009	Donation	\$ 120.00
3. SUBTOTAL (optional)	\$1,479.92		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,736.20